

Exhibit B

Attorney's Fees and Costs

| | |
|--|--------------------|
| Marks, O'Neill, O'Brien & Courtney, P.C. Invoice #549948, dated 11/30/05 | \$5,582.29 |
| Marks, O'Neill, O'Brien & Courtney, P.C. Invoice #569952, dated 3/3/06 | <u>\$4,543.72</u> |
| Total | \$10,126.01 |

Exhibit B

Attorney's Fees and Costs

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| Marks, O'Neill, O'Brien & Courtney, P.C. Invoice #549948, dated 11/30/05 | \$5,582.29 |
| Marks, O'Neill, O'Brien & Courtney, P.C. Invoice #569952, dated 3/3/06 | <u>\$4,543.72</u> |
| Total | \$10,126.01 |

GOLDBERG, PIKE & BESCHE, P.C.
 100 S. CHARLES STREET
 TOWER II, SUITE 1001
 BALTIMORE, MD 21201
 ATTN:SEAN P. FOLEY, ESQUIRE

Our File No. 800-75412

TAX ID# 23-2421281

MISCELLANEOUS BILLABLE CASES

Re: U.S. SURETY CO. V. M. MILLER TRUCKING, ET AL

Date: 11/30/05

Invoice: 549948

CONTACT : SEAN P. FOLEY, ESQUIRE
 Case Type : INTERPLEADER, INDEMNITY, SURETY BOND

IMPORTANT NOTICE: To ensure the proper payment application
 to your account, please record our invoice number on your
 check.

For Professional Services Rendered and Costs Advanced through 10/31/05

| Date | Atty | Professional Services | Hours |
|----------|------|---|-------|
| 09/01/05 | DRK1 | PREPARE ORDER FOR DEPOSIT OF FUNDS TO ACCOMPANY INTERPLEADER COMPLAINT | 0.40 |
| 09/01/05 | DRK1 | TELEPHONE CONVERSATION WITH COURT RE: DEPOSIT OF FUNDS INTO ACCOUNT WITH INTERPLEADER COMPLAINT | 0.20 |
| 09/06/05 | DRK1 | COMMUNICATION WITH S. FOLEY RE: BOND, APPLICATION AND COMPLAINT FOR INTERPLEADER | 0.20 |
| 09/07/05 | DRK1 | CONTINUE TO PREPARE INTERPLEADER COMPLAINT, CIVIL ACTION FORM, AND ORDER | 1.50 |
| 09/08/05 | DRK1 | CONTINUE TO PREPARE INTERPLEADER COMPLAINT AND MOTION FOR LEAVE TO DEPOSIT FUNDS WITH CLERK OF COURT | 1.70 |
| 09/08/05 | DRK1 | REVIEW STATUTORY AUTHORITY, FEDERAL RULES AND LOCAL RULES RE: FILING OF INTERPLEADER AND SERVICE OF PROCESS | 1.90 |
| 09/09/05 | BLK | REVIEW SURETY ISSUES, PREPARE ATTORNEY ANALYSIS AND MEETING WITH DRK RE ISSUES AND STATUS | 0.50 |

MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.

SUITE 1900 • 1800 JOHN F. KENNEDY BOULEVARD • PHILADELPHIA, PA 19103
 SUITE 300 • COOPER RIVER WEST • 6981 NORTH PARK DRIVE • PENNSAUKEN, NJ 08109
 SUITE 800 • 913 NORTH MARKET STREET • WILMINGTON, DE 19801
 SUITE 2600 • GULF TOWER • 707 GRANT STREET • PITTSBURGH, PA 15219
 (215) 564-6688 • (856) 663-4300 • (302) 658-6538 • (412) 391-6171

GOLDBERG, PIKE & BESCHE, P.C.
 11/30/05
 Page 2

Client: 800
 Matter: 75412
 Invoice: 549948

| Date | Atty | Professional Services | Hours |
|----------|------|--|-------|
| 09/12/05 | DRK1 | PREPARE E-MAIL TO S. FOLEY RE: MOTION, COMPLAINT AND SERVICE | 0.40 |
| 09/12/05 | DRK1 | REVIEW FEDERAL RULE RE: SERVICE OF PROCESS AND WAIVER | 0.90 |
| 09/13/05 | DRK1 | CONTINUE TO PREPARE MOTION AND COMPLAINT FOR FILING WITH U.S. DISTRICT COURT | 0.50 |
| 09/13/05 | DPD | CONFERENCE WITH COUNSEL D. KINSLEY RE: SERVICE OF PROCESS REQUIREMENTS | 0.40 |
| 09/13/05 | PL | PREPARATION OF SUMMONS , WORKING ON FILING WITH DISTRICT COURT | 2.50 |
| 09/14/05 | PL | PREPARATION OF SIX DOCUMENTS RE ELECTRONIC SCANNING IN PREPARATION FOR FILING WITH THE COURT | 1.20 |
| 09/14/05 | PL | PREPARATION OF NOTICE OF LAWSUIT AND REQUEST FOR WAIVER OF SERVICE OF SUMMONS RE THIRTY-EIGHT DIFFERENT DEFENDANTS | 5.20 |
| 09/15/05 | PL | PREPARATION OF FOURTEEN NOTICES OF LAWSUIT AND WAIVER OF SUMMONS | 2.50 |
| 09/16/05 | PL | PREPARE NOTICE OF LAWSUIT AND WAIVER OF SUMMONS RE 25 DEFENDANTS | 3.50 |
| 09/16/05 | PL | CONTINUED PREPARATION OF THE INTERPLEADER COMPLAINT RE OBTAINED COMPLAINT ATTACHMENTS | 1.50 |
| 09/16/05 | PL | PREPARATION OF GETTING ALL THE NOTICES OF LAWSUIT PROCESSED AND SERVED | 4.50 |
| 09/19/05 | DRK1 | THREE TELEPHONE CONVERSATION WITH DEFENDANTS RE: INTERPLEADER COMPLAINT AND SERVICE | 0.50 |
| 09/19/05 | DRK1 | TELEPHONE CONVERSATION WITH DEFENDANTS IN INTERPLEADER ACTION | 0.40 |

GOLDBERG, PIKE & BESCHE, P.C.
 11/30/05
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Client: 800
 Matter: 75412
 Invoice: 549948

| Date | Atty | Professional Services | Hours |
|----------|------|--|-------|
| 09/20/05 | DRK1 | TELEPHONE CONVERSATION WITH DEFENDANTS RE: INTERPLEADER COMPLAINT | 0.60 |
| 09/22/05 | DRK1 | TELEPHONE CONVERSATION WITH TWO DEFENDANTS RE: SERVICE AND INTERPLEADER ACTION | 0.30 |
| 09/22/05 | DRK1 | REVIEW NOTIFICATION FROM COURT RE: ASSIGNMENT OF CASE TO JUDGE SLEET | 0.10 |
| 09/26/05 | DRK1 | TELEPHONE CONVERSATION WITH DEFENDANT RE: RETURN OF WAIVER OF SERVICE | 0.20 |
| 09/27/05 | DRK1 | REVIEW AND ANALYZE RETURNED MAILINGS TO DEFENDANTS | 0.50 |
| 09/30/05 | DRK1 | REVIEW AND ANALYZE COMMUNICATIONS FROM DEFENDANTS RE: NOTICE AND WAIVER OF SERVICE | 0.30 |
| 10/03/05 | DRK1 | REVIEW AND ANALYZE ORDER GRANTED BY COURT | 0.20 |
| 10/03/05 | DRK1 | REVIEW AND ANALYZE NOTICE OF WAIVERS RECEIVED FROM DEFENDANTS | 0.60 |
| 10/04/05 | DRK1 | REVIEW AND ANALYZE RETURNED MAILINGS OF COMPLAINTS TO DEFENDANTS, AND WAIVERS OF SERVICE RECEIVED, AND PREPARE WAIVERS TO DEFENDANTS WHOSE MAILINGS WERE RETURNED | 1.40 |
| 10/04/05 | DRK1 | COMMUNICATE WITH S. FOLEY RE: ORDER GRANTED | 0.30 |
| 10/04/05 | DRK1 | TELEPHONE CONVERSATION WITH DEFENDANT RE: WAIVER OF SERVICE | 0.20 |
| 10/05/05 | DRK1 | TELEPHONE CONVERSATION WITH DEFENDANT RE: WAIVER OF NOTICE OF SERVICE | 0.20 |
| 10/05/05 | PL | REVIEW OF CHANCERY RULES RE PRACTICES FOR MOTION TO DISMISS | 0.80 |

GOLDBERG, PIKE & BESCHE, P.C.
 11/30/05
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Client: 800
 Matter: 75412
 Invoice: 549948

| Date | Atty | Professional Services | Hours |
|----------|------|---|-------|
| 10/07/05 | DRK1 | REVIEW RETURN OF WAIVERS FROM DEFENDANTS | 0.20 |
| 10/10/05 | DRK1 | COORDINATE FILING OF RETURN OF SERVICE AND WAIVERS OF SERVICE | 0.50 |
| 10/11/05 | DRK1 | CONTINUE TO COORDINATE PAYMENT OF \$10,000 CHECK INTO COURT | 0.30 |
| 10/11/05 | DRK1 | CONTINUE TO COORDINATE FILING OF RETURN OF SERVICE AND WAIVERS OF SERVICE WITH COURT | 0.30 |
| 10/11/05 | PL | ELECTRONICALLY FILED WITH COURT RE WAIVER EXECUTED SUMMONS OF TRUCKING EXPRESS. ELECTRONICALLY FORMATTING RE OBTAINED WAIVER. | 1.50 |
| 10/11/05 | PL | PREPARE INFORMATION RE CORRESPONDENCE TO CLERK'S OFFICE. | 1.00 |
| 10/11/05 | PL | ELECTRONICALLY FILED WITH THE COURT RE WAIVERS OF SUMMONS | 2.00 |
| 10/12/05 | DRK1 | PREPARE E-MAIL TO S. FOLEY RE: STATUS OF SERVICE, FILING OF CHECK WITH COURT | 0.80 |
| 10/12/05 | PL | ELECTRONICALLY FORMATTED DAN SULLIVAN TRUCKING INVOICE CLAIMS | 0.30 |
| 10/13/05 | DRK1 | REVIEW WAIVER OF SERVICE RECEIVED | 0.20 |
| 10/18/05 | PL | ELECTRONICALLY FILED WITH THE COURT RE EXECUTED WAIVER OF SUMMONS | 0.30 |
| 10/18/05 | PL | ELECTRONICALLY FILED WITH THE COURT RE EXECUTED WAIVER OF SUMMONS | 0.30 |
| 10/18/05 | DRK1 | FILED WAIVERS OF SERVICE RECEIVED FROM DEFENDANTS.3 | 0.30 |
| 10/19/05 | DRK1 | COMMUNICATE WITH S. FOLEY RE: SERVICE ON DEFENDANTS AND STATUS OF SERVICE | 0.50 |

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 11/30/05
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Client: 800
 Matter: 75412
 Invoice: 549948

| Date | Atty | Professional Services | Hours |
|-------------|------|---|-------|
| 10/24/05 | DRK1 | REVIEW WAIVER OF SERVICE FROM K TRUCK LINES AND HAVE SAME FILED WITH COURT | 0.20 |
| 10/24/05 | PL | ELECTRONICALLY FORMATTING SCANNING RE EXECUTED WAIVER OF SUMMONS | 0.10 |
| 10/25/05 | PL | ELECTRONICALLY FILED WITH THE COURT RE EXECUTED WAIVER OF SUMMONS | 0.20 |
| 10/31/05 | DRK1 | REVIEW AND HAVE FILED WITH COURT WAIVER OF NOTICE FROM ACME TRUCKING | 0.20 |
| TOTAL Hours | | | 45.30 |

| Attorney | Hours | Rate | Amount |
|--------------------|-------|--------|------------|
| DANIEL P. DALY | 0.40 | 160.00 | 64.00 |
| BRIAN L. KASPRZAK | 0.50 | 160.00 | 80.00 |
| DONALD R. KINSLEY | 17.00 | 160.00 | 2,720.00 |
| PARALEGAL | 27.40 | 90.00 | 2,466.00 |
| TOTAL Current Fees | | | \$5,330.00 |

| | Costs Advanced | Amount |
|---------------------|--|----------|
| 09/05/05 | CONFERENCE CALL EXPENSE - VERIZON/DK | 1.20 |
| 09/14/05 | COURT FILING FEE - COURT FILING FEE - 9.14.05 | 250.00 |
| 10/05/05 | CONFERENCE EXPENSES - CONFERENCE EXPENSE/DON KINSLEY/\$1.10 | 1.09 |
| TOTAL Current Costs | | \$252.29 |

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11/30/05
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Client: 800
Matter: 75412
Invoice: 549948

| | |
|-----------------------------|--------------|
| Current Invoice Due | \$5,582.29 |
| Prior Payments/Credits | |
| Applied To This Invoice | \$5,582.29cr |
| Balance Due On This Invoice | \$0.00 |
| | ===== |

ENCLOSED PLEASE FIND OUR STATEMENT. THANK YOU FOR
PERMITTING US TO HANDLE THIS MATTER ON YOUR BEHALF.

GOLDBERG, PIKE & BESCHE, P.C.
 100 S. CHARLES STREET
 TOWER II, SUITE 1001
 BALTIMORE, MD 21201
 ATTN: SEAN P. FOLEY, ESQUIRE

Our File No. 800-75412

TAX ID# 23-2421281

MISCELLANEOUS BILLABLE CASES
 Re: U.S. SURETY CO. V. M. MILLER TRUCKING, ET AL

Date: 03/03/06
 Invoice: 569952

CONTACT : SEAN P. FOLEY, ESQUIRE
 Case Type : INTERPLEADER, INDEMNITY, SURETY BOND

IMPORTANT NOTICE: To ensure the proper payment application
 to your account, please record our invoice number on your
 check.

For Professional Services Rendered and Costs Advanced through 01/31/06

| Date | Atty | Professional Services | Hours |
|----------|------|---|-------|
| 11/01/05 | DRK1 | COORDINATE FILING OF WAIVER OF NOTICE FROM CLAIMAINT | 0.30 |
| 11/01/05 | PL | ELECTRONICALLY FILED WITH THE COURT RE EXECUTED WAIVER OF SUMMONS | 0.20 |
| 11/15/05 | DPD | REVIEW FILE AND PREPARE INFORMATION RE: STATUS OF SERVICE ON DEFENDANTS (ABOUT 35 PARTIES) | 0.90 |
| 11/17/05 | DRK1 | REVIEW AND ANALYZE SERVICE ON DEFENDANTS AND STATUS | 0.30 |
| 11/17/05 | PL | OBTAINED UPDATED SERVICE LOCATIONS FOR 3 DEFENDANTS IN INTERPLEADER ACTION. | 0.50 |
| 11/17/05 | DPD | LEGAL RESEARCH RE: SERVICE REQUIREMENTS FOR DEFENDANTS WHO FAIL TO EXECUTE WAIVER; RESEARCH RE: IDENTIFICATION OF VALID SERVICE ADDRESSES FOR UNSERVED DEFENDANTS; REVIEW FILE RE: IDENTIFICATION OF OUTSTANDING WAIVERS OF SERVICE | 3.60 |
| 11/18/05 | DRK1 | DISCUSSION WITH COUNSEL RE: SERVICE ON DEFENDANTS | 0.40 |

MARKS, O'NEILL, O'BRIEN & COURTNEY, P.C.

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GOLDBERG, PIKE & BESCHE, P.C.
 03/03/06
 Page 2

Client: 800
 Matter: 75412
 Invoice: 569952

| Date | Atty | Professional Services | Hours |
|----------|------|---|-------|
| 11/18/05 | DPD | RESEARCH PROCESS SERVICE ISSUES - LEGAL SERVICES AND COORDINATION | 0.70 |
| 11/28/05 | DPD | TELEPHONE CONVERSATION WITH US MARSHALS OFFICE RE: SERVICE | 0.10 |
| 11/30/05 | DPD | RESEARCH RE: REQUIREMENTS AND FEES FOR SERVICE BY US MARSHALS | 0.40 |
| 12/14/05 | DRK1 | PREPARE COMMUNICATION TO S. FOLEY RE; AFFIDAVIT OF DEMAND | 0.10 |
| 12/15/05 | DRK1 | COORDINATE MAILING OF COMPLAINT AND SUMMONS TO NON-RESPONDING DEFENDANTS | 1.90 |
| 12/15/05 | PL | REVIEW AND REVISE PRAECIPE, SUMMONS. CONFIRM SERVICE OF COMPANY VIA REGISTERED AGENT. | 0.50 |
| 12/15/05 | PL | TELEPHONE CONVERSATION WITH DELAWARE CORPORATIONS RE: REGISTERED AGENT. | 0.30 |
| 12/16/05 | DRK1 | COORDINATE ISSUANCE OF SUMMONS AND MAILING OF COMPLAINT AND SUMMONS TO 33 REMAINING DEFENDANTS VIA CERTIFIED MAIL | 2.80 |
| 12/16/05 | PL | PREPARING AND SERVING CORRESPONDENCE RE CIVIL COVER SHEET, SUMMONS, COMPLAINT, AND MOTION FOR LEAVE TO DEPOSIT FUNDS TO A NUMBER OF DEFENDANTS. (33). | 1.70 |
| 12/16/05 | PL | BEGIN TO REVIEW RELEVANT DOCUMENTS RE CASE INFORMATION IN PREPARING RE CIVIL COVER SHEET, SUMMONS, AND COMPLAINT, TO A NUMBER OF DEFENDANTS (33). | 1.80 |
| 12/16/05 | PL | PREPARING AND SERVING CORRESPONDENCE RE CIVIL COVER SHEET, SUMMONS, COMPLAINT, AND MOTION FOR LEAVE TO DEPOSIT FUNDS TO A NUMBER OF DEFENDANTS (33). | 1.70 |
| 12/16/05 | PL | CONTINUED REVIEWING RELEVANT DOCUMENTS RE CASE INFORMATION IN PREPARING RE CIVIL COVER SHEET, | 1.60 |

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 03/03/06
 Page 3

Client: 800
 Matter: 75412
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| Date | Atty | Professional Services | Hours |
|----------|------|---|-------|
| | | SUMMONS, AND COMPLAINT, TO A NUMBER OF DEFENDANTS (33). | |
| 12/19/05 | DRK1 | TELEPHONE CONVERSATION WITH DEFENDANTS IN INTERPLEADER ACTION RE: SERVICE OF SUMMONS AND RESPONSE | 0.50 |
| 12/21/05 | DRK1 | TELEPHONE CONVERSATION WITH DEFENDANT IN INTERPLEADER ACTION | 0.20 |
| 12/22/05 | PL | UPDATE STATUS, WENT OVER ISSUES AT HAND AND TEAM PLANNING RE TEAM MEETING | 0.10 |
| 12/22/05 | PL | ELECTRONICALLY FORMATTED DOCUMENTS RE SUMMONS RETURNED EXECUTED BY US SURETY RE A NUMBER OF DEFENDANTS BEING FORMATTED | 0.60 |
| 12/22/05 | PL | ELECTRONICALLY FILE WITH THE COURT DOCUMENTS RE SUMMONS RETURNED EXECUTED BY US SURETY RE A NUMBER OF DEFENDANTS BEING FILED | 0.50 |
| 12/23/05 | DRK1 | REVIEW RETURNS OF SERVICE FILED WITH COURT | 0.20 |
| 01/03/06 | DRK1 | REVIEW AND COORDINATE FILING OF RETURNS OF SERVICE WITH COURT | 1.00 |
| 01/03/06 | PL | PREPARE RETURN OF SERVICE OF SUMMONS FOR FILING WITH COURT (18 DEFENDANTS) | 1.80 |
| 01/03/06 | PL | ELECTRONICALLY FILED WITH THE COURT DOCUMENTS RE SUMMONS RETURNED EXECUTED BY US SURETY RE A NUMBER OF DEFENDANTS BEING FILED (7 DEFENDANTS) | 0.50 |
| 01/03/06 | PL | ELECTRONICALLY FILED WITH THE COURT DOCUMENTS RE SUMMONS RETURNED EXECUTED BY US SURETY RE A NUMBER OF DEFENDANTS BEING FILED (11 DEFENDANTS) | 0.60 |
| 01/04/06 | PL | REVIEWED RELEVANT DOCUMENTS RE RETURNS OF SERVICE OF SUMMONS AND CURRENT CERTIFICATE OF SERVICE RE UPDATED MASTER SERVICE LIST | 0.30 |

GOLDBERG, PIKE & BESCHE, P.C.
 03/03/06
 Page 4

Client: 800
 Matter: 75412
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| Date | Atty | Professional Services | Hours |
|----------|------|--|-------|
| 01/05/06 | DRK1 | TELEPHONE CONVERSATION WITH DEFENDANTS | 0.20 |
| 01/05/06 | DRK1 | REVIEW AND ANALYZE PLEADINGS AND COMMUNICATIONS RE: DISCUSSION WITH COUNSEL OF STATUS AND STRATEGY | 0.20 |
| 01/05/06 | PL | PORTION OF TIME FROM CASE RENDERED REVIEW RELEVANT DOCUMENTS RE:STATUS, UPDATES, AND SERVICE RE: DISCOVERY AND TRACKING | 0.30 |
| 01/06/06 | DRK1 | TELEPHONE CONVERSATION WITH DEFENDANTS RE: COMPLAINT AND RESPONSE | 0.30 |
| 01/10/06 | PL | ELECTRONICALLY FORMATTED DOCUMENTS RE: EXECUTED RETURN OF SERVICE OF SUMMONS RE: 2 DEFENDANTS (BEST FREIGHT SYSTEMS AND CJW TRANSPORT, INC.) | 0.30 |
| 01/10/06 | PL | ELECTRONICALLY FILED DOCUMENTS WITH THE COURT WEBSITE RE: EXECUTED RETURN OF SERVICE OF SUMMONS RE: 2 DEFENDANTS (BEST FREIGHT SYSTEMS AND CJW TRANSPORT, INC.) | 0.40 |
| 01/11/06 | DRK1 | COMMUNICATE WITH DEFENDANTS RE: INTERPLEADER ACTION | 0.30 |
| 01/12/06 | DRK1 | REVIEW AND ANALYZE ANSWER FILED BY NELSON FREIGHT IN INTERPLEADER ACTION AND COMMUNICATE FILING OF SAME WITH S. FOLEY | 0.50 |
| 01/12/06 | DRK1 | COMMUNICATE WITH DEFENDANTS RE: STATUS | 0.40 |
| 01/17/06 | DRK1 | TELEPHONE CONVERSATION WITH BEST FREIGHT SYSTEMS RE: SERVICE AND WAIVER OF SERVICE | 0.30 |
| 01/17/06 | DRK1 | DISCUSSION WITH DEFENDANTS RE: SERVICE OF COMPLAINT AND RESPONSE | 0.30 |
| 01/18/06 | PL | REVIEW RELEVANT DOCUMENTS RE: SUMMONS, WAIVERS, AND COMPLAINT TO CERTAIN DEFENDANTS CROSS REFERENCED TO RECIEVED SUMMONS AND WAIVERS | 0.60 |

GOLDBERG, PIKE & BESCHE, P.C.
 03/03/06
 Page 5

Client: 800
 Matter: 75412
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| Date | Atty | Professional Services | Hours |
|----------|------|---|-------|
| 01/18/06 | PL | PORTION OF TIME FROM CASE RENDERED RE: REVIEW RELEVANT DOCUMENTS RE: STATUS, UPDATES, AND SERVICE, SUMMONS AND CERTIFIED LETTERS | 0.60 |
| 01/20/06 | PL | REVIEW RELEVANT DOCUMENTS RE: OBTAIN AND UPDATE SERVICE LISTS | 0.30 |
| 01/23/06 | DRK1 | COMMUNICATE WITH S. FOLEY RE: WITHDRAWAL OF COUNSEL FOR NELSON FREIGHT | 0.30 |
| 01/23/06 | DRK1 | REVIEW OF WITHDRAWAL OF COUNSEL FOR NELSON FREIGHT | 0.50 |
| 01/23/06 | PL | REVIEW RELEVANT DOCUMENTS RE: SUMMONS AND WAIVERS SENT TO DEFENDANTS CROSS-REFERENCED WITH THE RETURNED SUMMONS AND WAIVERS RE: UPDATED SERVICE LISTS | 1.00 |
| 01/23/06 | PL | BEGIN TO REVIEW RELEVANT DOCUMENTS RE: CORRESPONDENCE, PLEADINGS RE: UPDATING FILE | 0.60 |
| 01/25/06 | PL | REVIEW RELEVANT DOCUMENTS RE: SUMMONS AND WAIVERS SENT TO DEFENDANTS RE: UPDATED SERVICE LISTS | 0.40 |
| 01/26/06 | DRK1 | COORDINATE FILING OF CERTIFIED MAIL RECEIPTS RECEIVED | 0.30 |
| 01/26/06 | PL | BEGIN TO REVIEW RELEVANT DOCUMENTS RE: CORRESPONDENCE, PLEADINGS AND UPDATING FILE | 0.60 |
| 01/26/06 | PL | ELECTRONICALLY FORMATTED DOCUMENTS RE: SCANNING : RETURNED SERVICE OF SUMMONS RE: BUNCH TRANSPORT AND PETERS TRUCKING | 0.30 |
| 01/26/06 | PL | ELECTRONICALLY FILED DOCUMENTS WITH THE COURT RE: RETURNED SERVICE OF SUMMONS RE: BUNCH TRANSPORT AND PETERS TRUCKING | 0.40 |
| 01/27/06 | DRK1 | REVIEW ORDER FROM COURT RE: REPRESENTATION OF NELSON FREIGHT | 0.20 |

GOLDBERG, PIKE & BESCHE, P.C.
 03/03/06
 Page 6

Client: 800
 Matter: 75412
 Invoice: 569952

| Date | Atty | Professional Services | Hours |
|-------------|------|--|-------|
| 01/27/06 | DRK1 | PREPARE COMMUNICATION TO S. FOLEY RE: REPRESENTATION OF NELSON FRIEGHT | 0.20 |
| 01/27/06 | PL | CONTINUED TO REVIEW RELEVANT DOCUMENTS RE: CORRESPONDENCE, PLEADINGS AND UPDATING FILE | 0.70 |
| TOTAL Hours | | | 36.60 |

| Attorney | Hours | Rate | Amount |
|--------------------|-------|--------|------------|
| DANIEL P. DALY | 5.70 | 160.00 | 912.00 |
| DONALD R. KINSLEY | 11.70 | 160.00 | 1,872.00 |
| PARALEGAL | 19.20 | 90.00 | 1,728.00 |
| TOTAL Current Fees | | | \$4,512.00 |

| Costs Advanced | | Amount |
|---------------------|---|---------|
| 11/05/05 | CONFERENCE CALL EXPENSE - TELEPHONE CHARGE/DONALD KINSLEY | 1.16 |
| 12/15/05 | FEDERAL EXPRESS - FEDEX - INVOICE #324738908 | 23.20 |
| 12/19/05 | PHOTOGRAPHS - POSTAGE | 7.36 |
| TOTAL Current Costs | | \$31.72 |

Current Invoice Due \$4,543.72
 =====

ENCLOSED PLEASE FIND OUR STATEMENT. THANK YOU FOR
 PERMITTING US TO HANDLE THIS MATTER ON YOUR BEHALF.